

In re NCI Construction Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Business Debt				5,623.23
Accurate Interiors Inc. 30 Baltic Ave. Staten Island, NY						
ACCOUNT NO.		Business Debt				7,129.11
Acme Architectural Products 270 Farmingdale Rd. Route 109 West Babylon, NY 11704						
ACCOUNT NO.		Business Debt				584.00
Advanced Media Solutions, LLC 98 Main St. Babylon, NY 11702						
ACCOUNT NO. ending in 0772	X	Business Credit Card				21,905.11
Advanta Bank Corp. PO Box 8088 Philadelphia, PA 191901						

29 Continuation sheets attached

Subtotal >	\$ 35,241.45
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>AEC Repro</b> <b>44 West 39th Street</b> <b>New York, NY 10018</b>		<b>Business Debt</b>				<b>12,060.04</b>
ACCOUNT NO.						
<b>AICCO Inc.</b> <b>PO Box 9045</b> <b>New York, NY 10087</b>		<b>Business Debt</b>				<b>3,596.58</b>
ACCOUNT NO.						
<b>Air Stream Air Conditioning</b> <b>245 Newtown Rd</b> <b>Suite 305</b> <b>Plainview, NY 11803</b>		<b>Business Debt</b>				<b>64,933.13</b>
ACCOUNT NO.						
<b>Alert Glass &amp; Architectural Metals Corp.</b> <b>333 Spur Drive North</b> <b>Bayshore, NY 11706</b>		<b>Business Debt</b>				<b>6,870.00</b>
ACCOUNT NO.						
<b>Allstate</b> <b>75 Executive Pkwy.</b> <b>Hudson, OH 44237</b>		<b>Business Debt</b>				<b>1,318.35</b>

Sheet no. 1 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>88,778.10</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Amazing Glazing</b> <b>44-10 30th Road</b> <b>Long Island City, NY 1110</b>		<b>Business Debt</b>				<b>2,000.00</b>
ACCOUNT NO.	X					
<b>American Express</b> <b>PO Box 2855</b> <b>New York, NY 10116</b>		<b>Business Debt</b>				<b>6,490.32</b>
ACCOUNT NO.						
<b>Amstel Manufacturing Inc.</b> <b>128 Centre Street</b> <b>East Richmond Hill, ON</b> <b>L4C1A6</b>		<b>Business Debt</b>				<b>11,627.50</b>
ACCOUNT NO.						
<b>Associated Pension Consultants, Inc</b> <b>50 Jackson Ave.</b> <b>3rd Floor</b> <b>Syosset, NY 11791</b>		<b>Business Debt</b>				<b>687.50</b>
ACCOUNT NO.						
<b>At&amp;T Mobility</b> <b>PO Box 537119</b> <b>Atlanta, GA 30353</b>		<b>Business Debt</b>				<b>548.56</b>

Sheet no. 2 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>21,353.88</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Atlantic Blueprint Compan</b> <b>1070 Old Northern Blvd.</b> <b>Roslyn, NY 11576</b>		<b>Business Debt</b>				<b>3,039.32</b>
ACCOUNT NO.						
<b>Audi Financial Services</b> <b>PO Box 7247</b> <b>Philidelphia, PA 19170</b>		<b>Business Debt</b>				<b>1,872.85</b>
ACCOUNT NO.						
<b>August Mechanical Corp.</b> <b>168-11 12th Ave.</b> <b>Suite 8B</b> <b>Flushing, NY 11357</b>		<b>Business Debt</b>				<b>13,950.00</b>
ACCOUNT NO.						
<b>Barnett Iron Associates, Inc</b> <b>175 Bogart Street</b> <b>Brooklyn, NY 11206</b>		<b>Business Debt</b>				<b>7,735.00</b>
ACCOUNT NO.						
<b>BC HVAC Inc.</b> <b>68 Derby Street</b> <b>Valley Stream, NY 11581</b>		<b>Business Debt</b>				<b>3,500.00</b>

Sheet no. 3 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>30,097.17</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						105,442.20
<b>BKM Floorcovering</b> <b>300 East River Drive</b> <b>East Hartford, CT 06108</b>		<b>Business Debt</b>				
ACCOUNT NO.				X	X	Duplicate
<b>Brief Carmen &amp; Kleiman, LLP</b> <b>805 Third Ave.</b> <b>11th Floor</b> <b>New York, NY 10022</b>		<b>For Noticing Purpose Only</b> <b>Re: Alpha Interiors Inc.</b>				
ACCOUNT NO. <b>100207816</b>						1,480.84
<b>Broadway Networks</b> <b>c/o CMI Credit Mediators</b> <b>PO Box 456</b> <b>Upper Darby, PA 19082</b>		<b>Business Debt</b>				
ACCOUNT NO.						82,942.50
<b>C.M. Richey Electrical Co</b> <b>77 Air Park Drive</b> <b>Ronkonkoma, NY 11779</b>		<b>Business Debt</b>				
ACCOUNT NO.						436.09
<b>Call A Head</b> <b>304 Crossbay Blvd.</b> <b>Broad Channel, NY 11693</b>		<b>Business Debt</b>				

Sheet no. 4 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>190,301.63</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Callahan Piping, LLC</b> <b>26 Werman Court</b> <b>Plainview, NY 11803</b>		<b>Business Debt</b>				<b>5,400.00</b>
ACCOUNT NO.						
<b>Canon Business Solutions</b> <b>21146 Network Place</b> <b>Chicago, IL 60673</b>		<b>Business Debt</b>				<b>749.46</b>
ACCOUNT NO.						
<b>Capital One Bank</b> <b>PO Box 70885</b> <b>Charlotte, NC 28272</b>		<b>Business Debt</b>				<b>4,253.97</b>
ACCOUNT NO.						
<b>Carpet Installations of America</b> <b>1126 Waverly Ave.</b> <b>Holtsville, NY 11742</b>		<b>Business Debt</b>				<b>4,500.00</b>
ACCOUNT NO.						
<b>Chase Business</b> <b>PO Box 15153</b> <b>Wilmington, DE 19886</b>		<b>Business Debt</b>				<b>10,437.06</b>

Sheet no. 5 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>25,340.49</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X					4,592.92
<b>Chase Business</b> <b>PO Box 15153</b> <b>Wilmington, DE 19886</b>		<b>Business Debt</b>				
ACCOUNT NO.						10,776.32
<b>Chase Business</b> <b>PO Box 15153</b> <b>Wilmington, DE 19886</b>		<b>Business Debt</b>				
ACCOUNT NO.						627.00
<b>Chris Carroll</b> <b>4155 New York Ave.</b> <b>Island Park, NY 11558</b>		<b>Business Debt</b>				
ACCOUNT NO.						1,950.00
<b>City Scan Corp</b> <b>28-24 Steinway St.</b> <b>Suite 117</b> <b>Astoria, NY 11103</b>		<b>Business Debt</b>				
ACCOUNT NO.						1,950.00
<b>Cogen Electrical Services, Inc</b> <b>528 Craven Street</b> <b>Bronx, NY 10474</b>		<b>Business Debt</b>				

Sheet no. 6 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>19,896.24</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Connerical Electric Contractors, Inc .</b> <b>10-28 47th Ave</b> <b>Long Island City, NY</b> <b>11101</b>		<b>Business Debt</b>				<b>810.00</b>
ACCOUNT NO.						
<b>Corporate Reproductions, Inc.</b> <b>295 Madison Ave.</b> <b>Lower Level</b> <b>New York, NY 10017</b>		<b>Business Debt</b>				<b>27,187.84</b>
ACCOUNT NO.						
<b>Country Carpet Distributors, Inc</b> <b>207 Robins Lane</b> <b>Syosset, NY 11791</b>		<b>Business Debt</b>				<b>4,120.50</b>
ACCOUNT NO.						
<b>CPI Industries, Inc</b> <b>5000 Grand Ave.</b> <b>Maspeth, NY 11378</b>		<b>Business Debt</b>				<b>1,300.00</b>
ACCOUNT NO.						
<b>D&amp;D Electric Contracting Corp.</b> <b>13 East 37th Street</b> <b>Suite 701</b> <b>New York, NY 10016</b>		<b>Business Debt</b>				<b>44,933.08</b>

Sheet no. 7 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>78,351.42</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Daltile</b> <b>PO Box 13038</b> <b>Newark, NJ 07188</b>		<b>Business Debt</b>				<b>3,237.72</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Daniel J. Costello, PC</b> <b>575 Underhill Blvd</b> <b>Suite 112</b> <b>Syosset, NY 11791</b>		<b>For Noticing Purpose Only</b> <b>Re: Accurate Interiors Inc.</b>				
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>David Howe, PC</b> <b>250 West Nyack Rd.</b> <b>Suite 114</b> <b>West Nyack, NY 10994</b>		<b>For Noticing Purpose Only</b> <b>Re: Alpha Interiors</b>				
ACCOUNT NO.						<b>1,535.46</b>
<b>Director Door Industries Ltd.</b> <b>95 Cabot Street</b> <b>West BAbylon, NY 11050</b>		<b>Business Debt</b>				
ACCOUNT NO. <b>07-38790, 07-39312</b>						<b>Unknown</b>
<b>Dranitzke, Lechtreckrt, Trabold</b> <b>&amp; Johnson</b> <b>73 Northocean Ave.</b> <b>PO Box 510</b> <b>Patchogue, NY 11772</b>		<b>For Noticing Purpose Only</b>				

Sheet no. 8 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>4,773.18</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				X	X	Duplicate
Edward Weissman, Esq. 60 East 42nd Street 47th floor New York, NY 10165		For Noticing Purpose Only Re: Unity Electric Co.,				
ACCOUNT NO.						18,870.00
Empire Hudson Painting Co. 150-28 24th Road Whitestone, NY 11357		Business Debt				
ACCOUNT NO.						5,325.00
Epicurean Industries, Inc. 30 Canidae Street Burlington, NJ 08016		Business Debt				
ACCOUNT NO. 2477						15,000.00
Exhibit Craft Inc. c/o Mathews, Nichols, & Asso PO Box 1705 Staten Island, NY 10313		Business Debt				
ACCOUNT NO.						471.08
Federal Express PO Box 371461 Pittsburgh, PA 15250		Business Debt				

Sheet no. 9 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>39,666.08</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Fire Sprinkler Associates, Inc.</b> <b>41 Mercedes Way</b> <b>Suite 31</b> <b>Edgewood, NY 11717</b>		<b>Business Debt</b>				<b>31,000.00</b>
ACCOUNT NO.						
<b>FJC Security Services, Inc.</b> <b>275 Jericho Tpke.</b> <b>Floral Park, NY 11001</b>		<b>Business Debt</b>				<b>4,289.58</b>
ACCOUNT NO.						
<b>Flushing Iron Weld, Inc.</b> <b>131-25 Maple Ave.</b> <b>Flushing, NY 11355</b>		<b>Business Debt</b>				<b>6,489.58</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Forchelli, Curto , Schwartz,</b> <b>Mineo &amp; Cohn, LLP</b> <b>330 Old Country Rd.</b> <b>PO Box 31</b> <b>Mineola, NY 11501</b>		<b>For Noticing Purpose Only</b> <b>Re: Air Stream Air Conditioning</b>				
ACCOUNT NO.						
<b>Fortune Interior Dismantling, Inc.</b> <b>1034 Hudson Ave.</b> <b>Ridgefield, NJ 07657</b>		<b>Business Debt</b>				<b>127.04</b>

Sheet no. 10 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>41,906.20</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Fresh Painting Contracting, Inc.</b> <b>20 West 22nd Street</b> <b>New York, NY 10010</b>		<b>Business Debt</b>				<b>3,405.61</b>
ACCOUNT NO.						
<b>Fusion Wireless</b> <b>65 Main Street</b> <b>Port Washington, NY 11050</b>		<b>Business Debt</b>				<b>162.94</b>
ACCOUNT NO.						
<b>G.R. Mechanical Contracti</b> <b>265 Vanderbilt Pkwy.</b> <b>Dix Hills, NY 11746</b>		<b>Business Debt</b>				<b>6,674.30</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Gordon &amp; Gordon, PC</b> <b>Peter S. Gordon, Esq.</b> <b>108-18 Queens Blvd.</b> <b>Forest Hills, NY 11375</b>		<b>For Noticing Purpose Only</b> <b>Re: Nahas Rug Co.Inc.</b>				
ACCOUNT NO.						
<b>Grandview contracting</b> <b>28 Garfield Ave</b> <b>Bayshore, NY 11706</b>		<b>Business Debt</b>				<b>320.00</b>

Sheet no. 11 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>10,562.85</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Grassi &amp; Co. CPA's, P.C.</b> <b>2001 Marcus Ave</b> <b>Suite S265</b> <b>Lake Success, NY 11042</b>		<b>Business Debt</b>				<b>11,000.00</b>
ACCOUNT NO.						
<b>Guardian Life Insurance</b> <b>PO Box 11440 A</b> <b>New York, NY 10286</b>		<b>Credit Card</b>				<b>696.44</b>
ACCOUNT NO.						
<b>Haslacha 26 LLC</b> <b>7th Ave.</b> <b>New York, NY 10018</b>		<b>Business Debt</b>				<b>17,300.14</b>
ACCOUNT NO.						
<b>Hastings Roofing Inc.</b> <b>975 Nepperehan Ave.</b> <b>Yonkers, NY 10703</b>		<b>Business Debt</b>				<b>2,100.00</b>
ACCOUNT NO.						
<b>Health Net of Northeast, Inc.</b> <b>1 Far Mill Crossing</b> <b>Shelton, CT 06484</b>		<b>Business Debt</b>				<b>3,458.14</b>

Sheet no. 12 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>34,554.72</b>
Total >	\$	

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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						9,360.00
<b>His Concrete Contractors, Inc.</b> <b>1478 Williamsbridge Rd.</b> <b>Bronx, NY 10461</b>		<b>Business Debt</b>				
ACCOUNT NO.	X					4,309.28
<b>Home Depot Credit Services</b> <b>PO Box 6029</b> <b>The Lakes, NV 88901</b>		<b>Business Debt</b>				
ACCOUNT NO.	X					90,000.00
<b>HSBC Bank USA, NA</b> <b>Commercial Loan</b> <b>Suite 0002</b> <b>Buffalo, NY 14370</b>		<b>Business Debt</b>				
ACCOUNT NO.						2,950.00
<b>IES USA, Inc</b> <b>34 North Bond Street</b> <b>Mt. Vernon, NY 10550</b>		<b>Business Debt</b>				
ACCOUNT NO.						Duplicate
<b>Imperial Credit Companies, Inc</b> <b>101 Hudson Street</b> <b>Jersey City, NJ 07302</b>		<b>For Noticing Purpose Only</b> <b>Re: Premium Finance Agreement</b>				

Sheet no. 13 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>106,619.28</b>
Total >	\$	

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In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>ISland Acoustics</b> <b>518 Johnson Ave.</b> <b>Bohemia, NY 11716</b>		<b>Business Debt</b>				<b>73,651.80</b>
ACCOUNT NO.				<b>X</b>	<b>X</b>	<b>Duplicate</b>
<b>Jason S. Samuels, PC</b> <b>100 Jericho Quadrangle</b> <b>Suite 314</b> <b>Jericho, NY 11753</b>		<b>For Noticing Purpose Only</b> <b>Re: D&amp;D Electric Corp.</b>				
ACCOUNT NO.						
<b>Jepol Construction, Inc</b> <b>72-08 51st Road</b> <b>Woodside, NY 11377</b>		<b>Business Debt</b>				<b>6,500.00</b>
ACCOUNT NO.						
<b>JoCo Welding</b> <b>248 North 4th Street</b> <b>Bethpage, NY 11714</b>		<b>Business Debt</b>				<b>5,000.00</b>
ACCOUNT NO.						
<b>Jon-Da Printing Company</b> <b>200 Hudson Street</b> <b>New York, NY 10013</b>		<b>Business Debt</b>				<b>2,234.99</b>

Sheet no. 14 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>87,386.79</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>450535433001</b> <b>JP Morgan Chase Bank, NA</b> <b>PO Box 9001022</b> <b>Louisville, KY 40290</b>	<b>X</b>	<b>Commercial Loan</b>				<b>272,021.82</b>
ACCOUNT NO. <b>Index No.38790/07</b> <b>JPC Plumbing &amp; Heating Inc.</b> <b>90 Plainfield Road</b> <b>Albertson, NY 11507</b>		<b>For Noticing Purpose Only</b>				<b>Unknown</b>
ACCOUNT NO. <b>JV Transportation, Inc.</b> <b>720 South Front Street</b> <b>Elizabeth, NJ 07202</b>		<b>Business Debt</b>				<b>450.00</b>
ACCOUNT NO. <b>Kaback Enterprises</b> <b>45 West 25th Street</b> <b>New York, NY 10013</b>		<b>Business Debt</b>				<b>45,155.00</b>
ACCOUNT NO. <b>Kamco Supply Corp.</b> <b>80-21st Street</b> <b>Brooklyn, NY 11232</b>		<b>Business Debt</b>				<b>8,338.37</b>

Sheet no. 15 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>325,965.19</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>M207896</b> <b>Kaufman, Dolowich Voluck &amp; Gonzo, LLP</b> <b>135 Crossways Park Dr.</b> <b>Woodbury, NY 11797</b>		<b>Business Debt</b>				<b>65,939.12</b>
ACCOUNT NO. <b>Krisstone, LLC</b> <b>472 East Westfield Ave.</b> <b>Roselle Park, NJ 07204</b>		<b>Business Debt</b>				<b>13,975.00</b>
ACCOUNT NO. <b>LD Flecken, Inc.</b> <b>72B Cabot Street</b> <b>West Babylon, NY 11704</b>		<b>Business Debt</b>				<b>5,757.00</b>
ACCOUNT NO. <b>LDI Color Tool Box</b> <b>50 Jericho Quadrangle</b> <b>Jericho, NY 11753</b>		<b>Business Debt</b>				<b>594.36</b>
ACCOUNT NO. <b>M&amp;M Canvas &amp; Awning</b> <b>94 Norht Woodhill Rd.</b> <b>Huntington, NY 11743</b>		<b>Business Debt</b>				<b>6,099.30</b>

Sheet no. 16 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>92,364.78</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2477</b> <b>M&amp;N Associates</b> <b>PO Box 1705</b> <b>Staten Island, NY 10313</b>		<b>Business Debt</b>				<b>15,000.00</b>
ACCOUNT NO. <b>M&amp;S Masonry &amp; Construction, Inc.</b> <b>812 Palisade Ave.</b> <b>Yonkers, NY 10703</b>		<b>Business Debt</b>				<b>1,665.00</b>
ACCOUNT NO. <b>Maria C. Corrao, ESQ</b> <b>260 Albany Ave.</b> <b>Thornwood, NY 10594</b>		<b>For Noticing Purpose Only</b> <b>Re: HIS Concrete Contractors, Inc</b>				<b>Duplicate</b>
ACCOUNT NO. <b>Mark Ross</b> <b>345 East Street</b> <b>New York, NY 10021</b>		<b>Business Debt</b>				<b>3,136.00</b>
ACCOUNT NO. <b>Mark S. Eksuzian</b> <b>9 Dove Street</b> <b>Pittsfield, MA 01201</b>		<b>Business Debt</b>				<b>9,880.50</b>

Sheet no. 17 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>29,681.50</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						<b>Duplicate</b>
<b>Marshall M.Stern, PC 17 Cardiff Court Huntington Station, NY 11746</b>		<b>For Noticing Purpose Only Re: Callahan Piping, LLC</b>				
ACCOUNT NO. <b>M207896</b>						<b>Duplicate</b>
<b>Martin A. Bienstock City of New York 36-35 Bell Blvd. PO Box 610700 Bayside, NY 11361</b>		<b>For Noticing Purpose Only Re: Kaufman, Dolowich, Voluck &amp; Gonzo. LLP</b>				
ACCOUNT NO.						<b>25,000.00</b>
<b>MCI Interiors Inc. 3754 Perry Street Jefferson Valley, NY 10535</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>6,550.00</b>
<b>Met Sales &amp; Installations Corp. 68 Rome Street Farmingdale, NY 11735</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>2,102.33</b>
<b>Metropolitan lumber 617 11th Ave. New York, NY 10036</b>		<b>Business Debt</b>				

Sheet no. 18 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>33,652.33</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Millennium Contracting Service Corp</b> <b>557 17th Street</b> <b>Brooklyn, NY 11215</b>		<b>Business Debt</b>				<b>90,408.00</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Mintz Levin</b> <b>666 Third Ave.</b> <b>New York, NY 10017</b>		<b>For Noticing Purpose Only</b> <b>Re: TSC Design Associates</b>				
ACCOUNT NO.						<b>545.00</b>
<b>Moses &amp; Singer LLP</b> <b>405 Lexington Ave.</b> <b>New York, NY 10174</b>		<b>Business Debt</b>				
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Moshe Assis, Esq.</b> <b>485 7th Ave.</b> <b>Suite 717</b> <b>New York, NY 10018</b>		<b>For Noticing Purpose Only</b> <b>Re: Haslacha 26 LLC</b>				
ACCOUNT NO.						<b>4,726.00</b>
<b>Multiplex Security System</b> <b>DBA Michael Mele</b> <b>PO Box 3</b> <b>Valhalla, NY 10595</b>		<b>Business Debt</b>				

Sheet no. 19 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>95,679.00</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Nahas Rug Co., Inc. 351 Hempstead Tpke. West Hempstead, NY 11552</b>		<b>Business Debt</b>				<b>14,541.00</b>
ACCOUNT NO. <b>47-20439</b>						
<b>New York State Dept of Labor PO Box 151530 Albany, NY 12212</b>		<b>Business Debt</b>				<b>7,774.00</b>
ACCOUNT NO.						
<b>Nola Title 47-11 Van Dam Street Long Island City, NY 11101</b>		<b>Business Debt</b>				<b>3,000.00</b>
ACCOUNT NO.						
<b>Norco Construction Inc. 25 Strathmore Rd. Manhasset, NY 11030</b>						<b>0.00</b>
ACCOUNT NO.						
<b>Norco Inc. 25 Strathmore Rd. Manhasset, NY 11030</b>		<b>Business Debt</b>				<b>9,500.00</b>

Sheet no. 20 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>34,815.00</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Northwestern Mutual Ins. PO Box 3009 Milwaukee, WI 53201</b>		<b>Business Debt</b>				<b>302.32</b>
ACCOUNT NO.						
<b>NY Custom Interior Woodworking Corp. 43-34 West Railroad Ave. Long Island City, NY 11101</b>		<b>Business Debt</b>				<b>7,130.00</b>
ACCOUNT NO.						
<b>NY State Insurance Fund Workers Compensation PO Box 4788 Syracuse, NY 13221</b>		<b>Business Debt</b>				<b>3,896.45</b>
ACCOUNT NO.						
<b>O'Kane Construction, Inc. 55 West Railroad Ave. Building 5E Garnerville, NY 10923</b>		<b>Business Debt</b>				<b>1,124.29</b>
ACCOUNT NO.						
<b>Par Fire Protection 60 N. Prospect Ave Lynbrook, NY 11563</b>		<b>Business Debt</b>				<b>1,680.00</b>

Sheet no. 21 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>14,133.06</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Paradise Glass &amp; Mirrors, Inc.</b> <b>5712 3rd Ave</b> <b>Brooklyn, NY 11563</b>		<b>Business Debt</b>				<b>6,935.00</b>
ACCOUNT NO.						
<b>Paramount Plumbing Service</b> <b>315 Jackson Ave</b> <b>Bronx, NY 10454</b>		<b>Business Debt</b>				<b>21,017.10</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Peter, Birzon &amp; Associates</b> <b>400 Jericho Tpke.</b> <b>Suite 100</b> <b>Jericho, NY 11753</b>		<b>For Noticing Purpose Only</b> <b>Re: M&amp;M Canvas &amp; Awnings</b>				
ACCOUNT NO.						
<b>Pitney Bows</b> <b>PO Box 856042</b> <b>Louisville, KY 40285</b>		<b>Business Debt</b>				<b>201.32</b>
ACCOUNT NO.						
<b>Priority Contracting Inc.</b> <b>154 River Road</b> <b>No. Arlington, KY40285</b>		<b>Business Debt</b>				<b>2,687.16</b>

Sheet no. 22 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>30,840.58</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Professional Touch Painting, Inc.</b> <b>170-23rd Ave.</b> <b>Jamaica, NY 11433</b>		<b>Business Debt</b>				<b>5,167.29</b>
ACCOUNT NO.						
<b>ProForma</b> <b>PO Box 57558</b> <b>Stn A. Toronto, Ontario</b> <b>M5W5M5 Canada</b>		<b>Business Debt</b>				<b>1,801.01</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Raymond Giusto, PC</b> <b>136 East Main Street</b> <b>East Islip, NY 11730</b>		<b>For Noticing Purpose Only</b> <b>Re: CM Richey Contractors</b>				
ACCOUNT NO.						
<b>Rivelis, Pawa &amp; Blum, LLP</b> <b>286 Madison Ave.</b> <b>14th Floor</b> <b>New York, NY 10017</b>		<b>Business Debt</b>				<b>24,418.80</b>
ACCOUNT NO.						
<b>SCS Printing &amp; Office Pro</b> <b>20 Dubon Court</b> <b>Farmingdale, NY 11735</b>		<b>Business Debt</b>				<b>186.77</b>

Sheet no. 23 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>31,573.87</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Sean Buckley</b> <b>7-0 Brookside Drive</b> <b>East Harraman, NY 10926</b>		<b>Business Debt</b>				<b>3,542.20</b>
ACCOUNT NO.				<b>X</b>	<b>X</b>	<b>Duplicate</b>
<b>Shanker Law Group</b> <b>Michael L. Shanker, Esq.</b> <b>101 Front St.</b> <b>Mineola, NY 11501</b>		<b>For Noticing Purpose Only</b> <b>Re: Alpha Interiors, Inc.</b>				
ACCOUNT NO.						<b>2,330.00</b>
<b>Sherry Mica Products</b> <b>45 Remington Blvd.</b> <b>Ronkonkoma, NY 11779</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>9,500.00</b>
<b>Signature Interior Demolition Inc.</b> <b>369 Kingsland Ave.</b> <b>Brooklyn, NY 11222</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>8,400.00</b>
<b>Signature Painting &amp; Decorating</b> <b>c/o Thomas Milana</b> <b>176 Aster Drive</b> <b>New Hyde Park, NY 11040</b>		<b>Business Debt</b>				

Sheet no. 24 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>23,772.20</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>602349/09</b> <b>Singer Studio Corp.</b> <b>c/o Vincent J. Torno</b> <b>101 East 52nd Street</b> <b>21st Floor</b> <b>New York, NY 10022</b>		<b>Business Debt</b>				<b>Unknown</b>
ACCOUNT NO. <b>SLP Financial Solutions</b> <b>9 Canterbury Lane</b> <b>Nesconset, NY 11767</b>		<b>Business Debt</b>				<b>3,800.00</b>
ACCOUNT NO. <b>Sprint</b> <b>PO Box 660075</b> <b>Dallas, TX 75266</b>		<b>Business Debt</b>				<b>628.74</b>
ACCOUNT NO. <b>Staples Business Advantage</b> <b>PO Box 415256</b> <b>Boston, MA 02241</b>		<b>Business Debt</b>				<b>316.78</b>
ACCOUNT NO. <b>Staples Credit Plan</b> <b>PO Box 689020</b> <b>Des Moines, IA 50368</b>		<b>Business Debt</b>				<b>54.61</b>

Sheet no. 25 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>4,800.13</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Stephen Fossler Company</b> <b>439 South Dartmoor Drive</b> <b>Crystal Lake, IL 60014</b>		<b>Business Debt</b>				<b>118.03</b>
ACCOUNT NO.						
<b>Steven Kulig</b> <b>63-62 80th Road</b> <b>Glendale, NY 13385</b>		<b>Business Debt</b>				<b>1,560.00</b>
ACCOUNT NO.						
<b>Taub's Carpet &amp; Tile Corp.</b> <b>893 Hempstead Tpke.</b> <b>Franklin Square, NY 11010</b>		<b>Business Debt</b>				<b>13,333.47</b>
ACCOUNT NO.						
<b>The Amerisc Group</b> <b>777 Zeckendorf Blvd.</b> <b>Suite 2</b> <b>Garden City, NY 11530</b>		<b>Business Debt</b>				<b>5,503.47</b>
ACCOUNT NO.						
<b>The Berman Group</b> <b>380 Lexington Ave.</b> <b>Suite 1519</b> <b>New York, NY 10168</b>		<b>Business Debt</b>				<b>5,000.00</b>

Sheet no. 26 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>25,514.97</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
<b>Titan Contracting Company</b> <b>66-00 Long Island Express</b> <b>Maspeth, NY 11378</b>		<b>Business Debt</b>				<b>5,750.00</b>
ACCOUNT NO.				X	X	<b>Duplicate</b>
<b>Torre, Lentz, Gamell, Gary</b> <b>&amp; Rittmaster, LLP</b> <b>100 Quadrangle</b> <b>Jericho, NY 11753</b>		<b>For Noticing Purpose Only</b> <b>Re: Air Stream Air Conditioning</b>				
ACCOUNT NO.						<b>52,462.99</b>
<b>Unity Electric Co., Inc</b> <b>65-45 Fresh Meadow Lane</b> <b>Flushing, NY 11365</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>Unknown</b>
<b>Utica Mutual Insurance Company</b> <b>180 Genesee Street</b> <b>New Hartford, NY 13413</b>		<b>Business Debt</b>				
ACCOUNT NO.						<b>11,212.50</b>
<b>Varick Deywall, Inc</b> <b>558-C Broome Street</b> <b>New York, NY 10013</b>		<b>Business Debt</b>				

Sheet no. 27 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>69,425.49</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						800.00
Ventura Marina Management Corp. 405 Main Street #6 Port Washington, NY 11050		Business Debt				
ACCOUNT NO.				X	X	Duplicate
Warchaw,Burstein,Cohen Schlesinger & Kuh, LLP 555 Fifth Ave. New York, NY 10017		For Noticing Purpose Only Re: Conair Corporation				
ACCOUNT NO.				X	X	Duplicate
Wasserman, Grubin & Rodgers, LLP Douglas Lutz, Esq 1700 Broadway New York, NY 10019		For Noticing Purpose Only Re: Alpha Interiors, Inc.				
ACCOUNT NO.						Duplicate
Westermann, Sheehy, Keen Samaan & Aydelott, LLP 100 Quetin Roosevelt Blvd Suite 502 Garden City, NY 11530		For Noticing Purpose Only Re: Utica Mutual				
ACCOUNT NO.						12,400.00
WTG Electric, Inc. 115-14 Beach Channel Driv Rockaway Park, NY 11694		Business Debt				

Sheet no. 28 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	13,200.00
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re NCI Construction Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						955.87
XYZ Cleaning Contractors, Inc. 50 Commercial Street Plainview, NY 11803		Business Debt				

Sheet no. 29 of 29 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	955.87
Total >	\$	1,641,203.45

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

**United States Bankruptcy Court  
Eastern District of New York**

In re **NCI Construction Inc.**,  
Debtor

Case No. \_\_\_\_\_

Chapter **7**

## AMENDED - SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	NO	1	\$ 0.00		
B - Personal Property	YES	3	\$ 1,131,174.23		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	NO	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	NO	4		\$ 5,675.42	
F - Creditors Holding Unsecured Nonpriority Claims	YES	30		\$ 1,641,203.45	
G - Executory Contracts and Unexpired Leases	NO	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
<b>TOTAL</b>		<b>41</b>	<b>\$ 1,131,174.23</b>	<b>\$ 1,646,878.87</b>	

**United States Bankruptcy Court  
Eastern District of New York**

In re **NCI Construction Inc.**  
Debtor

Case No. \_\_\_\_\_  
Chapter **7**

**AMENDED - STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 5,630.26
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 5,630.26

**State the following:**

Average Income (from Schedule I, Line 16)	\$ 0.00
Average Expenses (from Schedule J, Line 18)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ 0.00

**United States Bankruptcy Court  
Eastern District of New York**

In re **NCI Construction Inc.**  
Debtor

Case No. \_\_\_\_\_  
Chapter **7**

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		<b>\$0.00</b>
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	<b>\$ 5,675.42</b>	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		<b>\$0.00</b>
4. Total from Schedule F		<b>\$1,641,203.45</b>
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		<b>\$1,641,203.45</b>

**UNITED STATES BANKRUPTCY COURT**  
**Eastern District of New York**

In re: **NCI Construction Inc.**  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

**AMENDED - STATEMENT OF FINANCIAL AFFAIRS**

**1. Income from employment or operation of business**

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
<b>4,484,264.00</b>	<b>Business Income</b>	<b>2008</b>

**2. Income other than from employment or operation of business**

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
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**3. Payments to creditors**

***Complete a. or b., as appropriate, and c.***

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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- None ☒ b. *Debtor whose debts are not primarily consumer debts*: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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- None ☒ c. *All debtors*: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATIO	STATUS OR DISPOSITION
<b>Nahas Rug Co. Inc.</b> <b>3451/09</b>		<b>Queens Civil Supreme</b>	
<b>Singer Studio Corp.</b> <b>against</b> <b>Bine Levine Architects, Smith</b> <b>Murdock Co, NCI Construction,</b> <b>Inc., D'Antonio Consulting</b> <b>Engineers, PC , Conair Service</b> <b>Corp, and Allied Contracting II</b> <b>Corp.,</b> <b>602349/09</b>	<b>Summons</b>	<b>Supreme Court of the</b> <b>State of New York</b> <b>County of New York</b>	<b>Pending</b>
<b>Utica Mutual Ins.</b> <b>against</b> <b>NCI Construction, Inc.</b> <b>vs.</b> <b>Comprehensive Care</b> <b>Management Corp.</b> <b>12487/08</b>	<b>Motion</b>	<b>Supreme Court County</b> <b>of Nassau</b>	<b>Pending</b>
<b>TRI Rail Construction, Inc.</b> <b>against</b> <b>NCI Construction, Inc.</b> <b>39312/07</b>	<b>Notice of Motion</b>	<b>Supreme Court of New York</b> <b>County of Suffolk</b>	<b>Pending</b>
<b>NCI Construction, Inc</b> <b>against</b> <b>JPC Plumbing &amp; Heating, Inc.</b> <b>Accurate Interiors, Et Al</b> <b>38790/07</b>	<b>Notice of Motion</b>	<b>Supreme Court of New York</b> <b>County of Suffolk</b>	<b>Pending</b>
<b>Haslacha 26, LLC,</b> <b>601501/09</b>		<b>Supreme Court of The</b> <b>State of New York</b>	
<b>TSC Design Associates</b>	<b>Arbitration</b>		
<b>Conair Corporation</b> <b>103155/09</b>		<b>New York Civil Supreme</b>	
<b>Air Stream Air Conditioning</b> <b>Corp.</b> <b>22394/08</b>		<b>Nassau Civil Supreme</b>	
<b>Taubs Carpet &amp; Tile Corp</b> <b>cc00663/09.SD1</b>	<b>Commercial Claims</b> <b>Summons</b>	<b>Disrtict Court of Nassua</b> <b>Second District,</b> <b>Hempstead</b>	<b>Pending</b>
<b>NCI Construction Inc.</b> <b>Vs.</b> <b>Super Steelworks Corp.</b> <b>ISCC 08-0000635</b>	<b>Notice of Arbitration</b>	<b>Suffolk County District</b> <b>5th District Court at</b> <b>Ronkonkoma</b>	
<b>Genet Plumbing and Heating</b> <b>Corp.,</b> <b>Against</b> <b>NCI Construction, Inc.</b> <b>12714/2008</b>	<b>Notice of Entry</b>	<b>Supreme Court of the</b> <b>State of New York</b> <b>County of Queens</b>	<b>Pending</b>

CallahanPiping, LLC against East Asia Properties (US),Inc., NCI Contruction Inc. and John Doe One through John Doe Ten 09-60135 D&D Electric Corp. 100329/09 NCI Construction Inc. Petitioner For an order Directing Allied Contracting II Corp., 08-112850 CM Richey Contractors, Inc 5104/09 Accurate Interiors Inc. 603607/08 Unity Electric Co.,Inc. 25748/08 M&M Canvas & Awnings, Inc. 18714/08 Alpha Interiors, Inc 42110/08	Summons	Supreme Court of the State of New York County of Nassau	Pending
	Law Suit	New York Civil Supreme	
		Supreme Court of the State of New York County of New York	Pending
		Suffolk Civil Supreme	
		New York Civil Supreme	
		Queens Civil Supreme	
		District Court Suffolk First District Ronkonkoma Suffolk Civil Supreme	

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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## 5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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## 6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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## 7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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## 8. Losses

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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## 9. Payments related to debt counseling or bankruptcy

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Macco &amp; Stern, LLP</b> <b>135 Pinelawn Rd.</b> <b>Suite 120 south</b> <b>Melville, NY 11747</b>		<b>For services rendered in connection with this instant filing \$5,000 filing fee \$299.00 see 2016 &amp; 2017 statement attached.</b>

## 10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR INTEREST IN PROPERTY
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### 11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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### 12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITOR	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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### 13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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### 14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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### 15. Prior address of debtor

- None ☐ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
39 West 38th Street New York, NY	NCI Construction	May 2008 - Feb 2009

## 16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

## 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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## 18. Nature, location and name of business

- None ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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## 19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

**Blmburg & Kopel, CPA, PC**  
**25 South Service Rd.**  
**Jericho, NY 11753**

- None ☒ b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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## 20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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### 21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Norman Rijo	President	100%

### 22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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### 23. Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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### 24. Tax Consolidation Group.

- None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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### 25. Pension Funds.

- None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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*[If completed on behalf of a partnership or corporation]*

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 9/16/2009

Signature s/

,  
\_\_\_\_\_  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

\_\_\_\_\_ continuation sheets attached